



THOMPSON
Accountancy Services

CHARLIE BOY'S ANGELS ACCOUNTS

FOR THE YEAR ENDED

31ST DECEMBER 2025



CHARTERED CERTIFIED ACCOUNTANT, F.C.C.A. F.M.A.A.T

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TACCS Accountancy Limited, Company Registration Number, 07144490

Trustees' Annual Report for the Year Ending 31 December 2025

Charlie Boy's Angels

Contact details

Charlie Boy's Angels
65 Queens Road, Rayleigh, Essex, SS6 8LB

Registered Charity Number: 1194524

Trustees

Colin Ball
Deborah Snelling
Kristy Williamson
Danielle Harvey

Report of the trustees for the period ended 31 December 2025

The trustees present their annual report and the financial statements of the charity for the period ended 31 December 2025.

The financial statements have been prepared in accordance with the accounting policies set out in note 1 to the accounts and comply with the charity's trust deed, the Charities Act 2011 and Accounting and Reporting by Charities: Statement of Recommended Practice applicable to charities preparing their accounts in accordance with the Financial Reporting Standard applicable in the UK and Republic of Ireland (FRS 102) as updated by bulletin 1 and 2.

Reference and Administrative Information

The charity is a Charitable Incorporated Organisation and is governed in accordance with the constitution document dated 19 May 2021

Structure, Governance and Management

Charlie Boy's Angels is a registered Charity with the Charity Commission.

Trustees are appointed by the board of Trustees in accordance with the constitution.

All trustees are associated with either vulnerable or Animal Welfare.

The founder is responsible for updating and ensuring the latest training/knowledge is completed.

The charity works closely with a network of similar organisations within the area.

Objectives and activities for the Public Benefit

The charity's objectives are:

- To provide support for vulnerable/homeless people and those with animals.
- To actively try to find suitable accommodation for both the person and their animal.
- To ensure when accommodated they continue to receive the support they require - form filling etc.

Achievements during the period

We were able to secure accommodation for approximately 50/60 vulnerable people of which approximately 20/30 with their pets. (Initially some were in temporary accommodation prior to moving to their own permanent place). This is a major boost for these people as accommodation with their beloved animal not only helps with their stability but more importantly their mental well-being.

We currently see over 100 people on a weekly basis at the venue that operates a 'soup kitchen'.

We also ensure all animals have been spayed, had flea and worming treatment and vaccinations.

The charity generated income of £39,980 in the period and £36,213 was spent on charitable activity.

Declaration

The trustees declare that they have approved the trustees' report above.

Signed on behalf on the charity's trustees

Full name	Colin Ball
Position	Trustee
Date	March 2026



**Independent Examiner's Report on the Accounts
Report to the trustees of Charlie Boy's Angels(Charity no. 1194524)
for the year ended 31 December 2025**

I report to the trustees on my examination of the accounts of the above charity ("the Trust") for the year ended 31 December 2025.

This report is made solely to the charity's trustees, as a body, in accordance with section 145 of the Charities Act 2011. My work has been undertaken so that I might state to the charity's trustees those matters I am required to state to them in this report and for no other purpose. To the fullest extent permitted by law, I do not accept or assume responsibility to anyone other than the charity and the charity's trustees as a body, for my work, for this report, or for the opinions I have formed.

Responsibilities and basis of report

As the charity trustees of the Trust, you are responsible for the preparation of the accounts in accordance with the requirements of the Charities Act 2011 ("the Act").

I report in respect of my examination of the Trust's accounts carried out under section 145 of the 2011 Act and in carrying out my examination, I have followed the applicable Directions given by the Charity Commission under section 145(5)(b) of the Act.

An independent examination does not involve gathering all the evidence that would be required in an audit and consequently does not cover all the matters that an auditor considers in giving their opinion on the accounts. The planning and conduct of an audit goes beyond the limited assurance that an independent examination can provide. Consequently I express no audit opinion on the accounts and my report is limited to those specific matters set out in the independent examiner's report.

Independent examiner's statement

I have completed my examination. I confirm that no material matters have come to my attention in connection with the examination which gives me cause to believe that in, any material respect:

- accounting records were not kept in accordance with section 130 of the Act or
- the accounts do not accord with the accounting records

I have no concerns and have come across no other matters in connection with the examination to which attention should be drawn in order to enable a proper understanding of the accounts to be reached.

**Thompson Accountancy Services
Certified Chartered Accountants
Suite 9, Hadleigh Business Centre
351 London Road
Benfleet
Essex
SS7 2BT**

Date: March 2026



CHARITY COMMISSION
FOR ENGLAND AND WALES

Charlie Boys Angels

1194524

Receipts and payments accounts

CC16a

For the period
from

01/01/2025

To

31/12/2025

Section A Receipts and payments

	Unrestricted funds to the nearest £	Restricted funds to the nearest £	Endowment funds to the nearest £	Total funds to the nearest £	Last year to the nearest £
A1 Receipts					
Donations	22,035	-	-	22,035	14,975
Pets At Home Grant	-	10,000	-	10,000	10,000
Fundraising events	5,855	-	-	5,855	4,600
Southend Association Grant	-	2,090	-	2,090	-
	-	-	-	-	-
Sub total (Gross income for AR)	27,890	12,090	-	39,980	29,574
A2 Asset and investment sales, (see table).					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total receipts	27,890	12,090	-	39,980	29,574
A3 Payments					
Accommodation	2,568	-	-	2,568	1,023
Food for homeless	-	2,090	-	2,090	-
Advertising	578	-	-	578	-
Charitable Giving	-	-	-	-	-
Cleaning	425	-	-	425	100
Computer Expenses	523	-	-	523	233
Insurance	628	-	-	628	624
Light and Heating	-	-	-	-	105
Vetinary Expenses	2,102	10,000	-	12,102	12,167
Other animal expenses	2,251	-	-	2,251	1,800
Motor Expenses	8,894	-	-	8,894	8,533
Postage and Courier expenses	82	-	-	82	99
Fundraising	1,041	-	-	1,041	1,488
Sundry Expenses	450	-	-	450	492
Subsistence	95	-	-	95	72
Travel Expenses	-	-	-	-	186
Waste Disposal	26	-	-	26	200
Accountancy	1,080	-	-	1,080	1,300
Professional Fees	518	-	-	518	723
Repairs	769	-	-	769	530
Storage	2,095	-	-	2,095	2,100
Telephone	-	-	-	-	-
Sub total	24,123	12,090	-	36,213	31,775
A4 Asset and investment purchases, (see table)					
	-	-	-	-	-
	-	-	-	-	-
Sub total	-	-	-	-	-
Total payments	24,123	12,090	-	36,213	31,775
Net of receipts/(payments)	3,767	0	-	3,767	- 2,200
A5 Transfers between funds	-	-	-	-	-
A6 Cash funds last year end	2,556	-	-	2,556	4,756
Cash funds this year end	6,323	0	-	6,323	2,556

Section B Statement of assets and liabilities at the end of the period

Categories	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B1 Cash funds	Cash at bank	6,323	-	-
		-	-	-
		-	-	-
		-	-	-
	Total cash funds	6,323	-	-
	(agree balances with receipts and payments account(s))			

	Details	Unrestricted funds to nearest £	Restricted funds to nearest £	Endowment funds to nearest £
B2 Other monetary assets		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-
		-	-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B3 Investment assets			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which asset belongs	Cost (optional)	Current value (optional)
B4 Assets retained for the charity's own use	Van	restricted	7,500	3,164
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-
			-	-

	Details	Fund to which liability relates	Amount due (optional)	When due (optional)
B5 Liabilities			-	
			-	
			-	
			-	
			-	

Signed by one or two trustees on behalf of all the trustees

Signature	Print Name	Date of approval
	Colin Ball	27/3/26

CHARLIE BOY'S ANGELS

STATEMENT OF ASSETS AND LIABILITIES

AS AT 31 DECEMBER 2025

	2025	2024
	£	£
FIXED ASSETS		
Assets retained for the charity's own use	3,164	4,219
CURRENT ASSETS		
Cash at bank and in hand	<u>6,323</u>	<u>2,554</u>
Net Assets	<u>9,487</u>	<u>6,772</u>
FUNDS		
Restricted Funds	3,164	4,219
Unrestricted Funds	<u>6,323</u>	<u>2,554</u>
	<u>9,487</u>	<u>6,772</u>

Note - Fixed asset has been depreciated at a rate of 25% Reducing balance.